

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KIMBERLY A DUKES

Debtor(s)

Case No. 15-41162

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/04/2015.
- 2) The plan was confirmed on 05/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/10/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,249.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,249.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,338.28
Court Costs	\$0.00
Trustee Expenses & Compensation	\$105.70
Other	\$164.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,607.98

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASHRO	Unsecured	328.00	NA	NA	0.00	0.00
CBHV Inc	Unsecured	402.32	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	470.00	NA	NA	0.00	0.00
CERTEGY	Unsecured	100.00	NA	NA	0.00	0.00
CHECK SYSTEMS	Unsecured	75.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,640.80	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,900.00	7,506.40	7,506.40	0.00	0.00
COMCAST	Unsecured	300.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,200.00	NA	NA	0.00	0.00
CONSUMER FINANCIAL SERVICES	Unsecured	541.00	NA	NA	0.00	0.00
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Consumer Financial Svc	Unsecured	541.00	NA	NA	0.00	0.00
Cook Coutny Health & Hospitals	Unsecured	222.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	252.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	1,403.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	851.19	851.19	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	1,791.00	NA	NA	0.00	0.00
DR LEONARDS SHOP NOW	Unsecured	402.00	402.32	402.32	0.00	0.00
FIGIS INC	Unsecured	163.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	437.00	NA	NA	0.00	0.00
Focus Receivables Mana	Unsecured	873.19	NA	NA	0.00	0.00
H&R BLOCK	Unsecured	140.00	140.00	140.00	0.00	0.00
Holy Cross	Unsecured	1,138.06	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	800.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	1,200.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	2,900.00	2,010.00	2,010.00	0.00	0.00
IL DEPT OF REVENUE	Priority	690.00	582.43	582.43	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	116.70	116.70	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	111.20	111.20	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,990.90	3,008.98	3,008.98	0.00	0.00
MARQUETTE NATIONAL BANK	Unsecured	70.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	2,254.69	2,254.69	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	186.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	100.00	NA	NA	0.00	0.00
Optimum Outcomes Inc	Unsecured	74.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,800.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	750.00	4,705.46	4,705.46	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	7,250.00	7,250.00	7,250.00	558.68	82.34
PRA RECEIVABLES MGMT	Unsecured	661.04	NA	NA	0.00	0.00
SINAI HEALTH SYSTEM	Unsecured	185.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	75.00	1,790.82	1,790.82	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	300.00	NA	NA	0.00	0.00
SWISS COLONY	Unsecured	500.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	75.00	NA	NA	0.00	0.00
TELECHECK	Unsecured	150.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE	Unsecured	7,821.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$7,250.00	\$558.68	\$82.34
TOTAL SECURED:	\$7,250.00	\$558.68	\$82.34
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,591.41	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,591.41	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,888.78	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,607.98</u>	
Disbursements to Creditors	<u>\$641.02</u>	
TOTAL DISBURSEMENTS :		<u>\$2,249.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/19/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.